

INFORMATION TO OFFERORS OR QUOTERS **SECTION A - COVER SHEET**

Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

| | | |
|---|--|---|
| 1. SOLICITATION NUMBER SP0905-05-R-X351 | 2. (X one) | 3. DATE/TIME RESPONSE DUE 2004 NOV 12 1:00 PM |
| | <input type="checkbox"/> a. INVITATION FOR BID (IFB) | |
| | <input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP) | |
| | <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ) | |

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements in prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

| | |
|---|---|
| 4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 | 5. ITEMS TO BE PURCHASED (Brief description) 5925-00-202-0938 YOKE, CIRCUIT BREAKER |
|---|---|

| | |
|--|--|
| 6. PROCUREMENT INFORMATION (X and complete as applicable) | |
| <input checked="" type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED | |
| <input type="checkbox"/> b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____ | |
| <input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____ | |
| <input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT. | |

| | |
|--|--|
| 7. ADDITIONAL INFORMATION A 12 month Indefinite Quantity (IQ) contract with 4 (12) month options is anticipated. See clauses: I16A16, I16A17, I16A24, I16D03, I16D06, I16D20, and I17D04. Delivery orders will be processed via POPs. See Paperless Ordering Placement System (POPs) clauses: H15D02, I16D02, and F11D16. | |
|--|--|

| | |
|--|--|
| 8. POINT OF CONTACT FOR INFORMATION | |
| a. NAME (Last, First, Middle Initial) Julie Mummert, PCCPBJU | b. ADDRESS (Include Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 |
| c. TELEPHONE NUMBER (Include Area Code and Extension) (614) 692-4841 | d. E-MAIL ADDRESS Julie.Mummert@dla.mil |

| | | | |
|---|---|--|--|
| 9. REASONS FOR NO RESPONSE (X all that apply) | | | |
| <input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS | <input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED | | |
| <input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S) | <input type="checkbox"/> e. OTHER (Specify) | | |
| <input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT | | | |

| | |
|---|-------------------------------|
| 10. MAILING LIST INFORMATION (X one) | |
| WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED. | |
| 11a. COMPANY NAME | b. ADDRESS (Include Zip Code) |
| | |

| | | | |
|---|-----------|---------------|----------------------------|
| c. ACTION OFFICER | | | |
| (1) Typed or Printed Name (Last, First, Middle Initial) | (2) Title | (3) Signature | (4) DATE SIGNED (yyyymmdd) |
| | | | |

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

| | |
|--|------------------------------|
| SOLICITATION NUMBER SP0905-05-R-X351 | |
| DATE (YYMMDD) 2004 NOV 12 | LOCAL TIME 1:00 PM |

TO **Defense Supply Center Columbus**
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990

| | | | | | |
|---|--|--|---|--|------------------------------|
| SOLICITATION, OFFER AND AWARD | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) -> | | RATING DOA3 | PAGE OF PAGES 1 17 |
| 2. CONTRACT NO. | 3. SOLICITATION NO. SP0905-05-R-X351 | 4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP) | 5. DATE ISSUED 2004 OCT 12 | 6. REQUISITION/PURCHASE NO. IQC04260009003 | |
| 7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 | | CODE SP0900 | 8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9 | | |
| NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder". | | | | | |

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 NOV 12
FAX Number(s): (614) 692-4275 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
All offers are subject to all terms and conditions contained in this solicitation.

| | | |
|--|---|---|
| 10. FOR INFORMATION CALL: -> | A. NAME Julie Mummert, PCCPBJU | |
| | B. PHONE / FAX (NO COLLECT CALLS) (614) 692-4841 / FAX: (614)693-1613 | C. E-MAIL ADDRESS Julie.Mummert@dla.mil |

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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

| | | | | |
|---|---|-----------------------|---|--------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) | 10 CALENDAR DAYS % | 20 CALENDAR DAYS % | 30 CALENDAR DAYS % | CALENDAR DAYS % |
| 14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->) | AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
| 15A. NAME AND ADDRESS OF OFFEROR | CODE | FACILITY | 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | |
| 15B. TELEPHONE NO. (Include area code) | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/> | | 17. SIGNATURE | 18. OFFER DATE |
| 15D. FAX NO. | 15E. E-MAIL ADDRESS | | | |

AWARD (To be completed by Government)

| | | | |
|---|------------|--|----------------|
| 19. ACCEPTED AS TO ITEMS NUMBERED | 20. AMOUNT | 21. ACCOUNTING AND APPROPRIATION | |
| 22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) () | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) -> | ITEM |
| 24. ADMINISTERED BY (If other than Item 7) | CODE | 25. PAYMENT WILL BE MADE BY | CODE |
| 26. NAME OF CONTRACTING OFFICER (Type or print) | | 27. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 28. AWARD DATE |

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064
PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)
Prescribed by GSA
FAR (48 CFR) 53.214(c)

CONTINUATION SHEET

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SECTION B

PR: IQC04260009003
NSN: 5925-00-202-0938

ITEM DESCRIPTION:

YOKE, CIRCUIT BREAKER

THE FOLLOWING NOTES APPLY:

NOTE1: FOR THE PURPOSE OF THIS SOLICITATION AND ANY RESULTANT CONTRACT, 'BASE YEAR' IS CONSIDERED TO BE THE FIRST 365 - DAY PERIOD AFTER EFFECTIVE DATE OF THE CONTRACT. THE '2ND YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE 'BASE YEAR'. THE '3RD YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '2ND YEAR'. THE '4TH YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '3RD YEAR'. THE '5TH YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '4TH YEAR'.

NOTE2: PRICES OFFERED WILL BE EVALUATED USING THE WEIGHTED AVERAGE PRICE EVALUATION METHOD SET FORTH AT SECTION M15D04.

NOTE3: SUPPLIES TO BE FURNISHED UNDER ANY RESULTANT CONTRACT SHALL BE ORDERED BY THE ISSUANCE OF DELIVERY ORDERS BY THE DEFENSE SUPPLY CENTER.

| | QUANTITY | UNIT | WEIGHT | BASE YEAR1 | YEAR2 | YEAR3 | YEAR4 | YEARS |
|---|---------------|------|--------|---------------|-------|-------|-------|-------|
| A | 1,300 - 4,999 | EA | (2) | \$ | \$ | \$ | \$ | \$ |
| B | 5,000 - 8,599 | EA | (2) | \$ | \$ | \$ | \$ | \$ |
| C | 6,000 - 9,499 | EA | (1) | \$ | \$ | \$ | \$ | \$ |
| D | 9,500 -12,999 | EA | (1) | \$ | \$ | \$ | \$ | \$ |

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE (ODS) IN THE DESIGN, MANUFACTURING, TESTING, CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM UNDER ANY MILITARY OR FEDERAL SPECIFICATION, STANDARD OR DRAWING REFERENCED IN THIS ITEM DESCRIPTION IS 'PROHIBITED' UNLESS THE SEPARATE WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS OBTAINED. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS. THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS DEFINED IN 'FAR 11.001' OR TO PART-NUMBERED-ONLY ITEMS.

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SECTION B

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. ALTERNATE OFFERS MAY ONLY BE SUBMITTED DURING THE SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

CRITICAL APPLICATION ITEM

| | | | |
|-----------------------------|---------|-----|------------|
| SPD ELECTRICAL SYSTEMS INC. | (30086) | P/N | ETN1087 |
| WESTINGHOUSE ELECTRIC CORP | (89946) | P/N | 207B508H01 |

(DLAD 52.217-9002 is applicable)
TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name _____

Part Number _____

CONTINUED ON NEXT PAGE

| | | |
|---------------------------------|---|-----------------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE 4 OF 17 |
| NAME OF OFFEROR OR CONTRACTOR | | |
| SECTION D SPO90505RX351 | | |
| THIS IS for stock procurements. | | |

NSN(s): 5925-00-202-0938

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 Dec 99

| | | |
|---------------------------------|------|-----|
| QUP | CODE | 005 |
| PRESERVATION METHOD | CODE | 10 |
| CLEANING/DRYING | CODE | 1 |
| PRESERVATIVE MATERIAL | CODE | 00 |
| WRAPPING MATERIAL | CODE | XX |
| CUSHIONING/DUNNAGE MATERIAL | CODE | XX |
| CUSHIONING/DUNNAGE THICKNESS | CODE | X |
| UNIT CONTAINER | CODE | A1 |
| OPTIONAL PROCEDURE INDICATOR | CODE | O |
| INTERMEDIATE CONTAINER | CODE | DO |
| INTERMEDIATE CONTAINER QUANTITY | CODE | AAA |

FOR DLA STOCK:

| | | |
|------|------|---|
| PACK | CODE | U |
|------|------|---|

FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN MILITARY SALES (FMS):

| | | |
|----------|-------|---|
| PACK | CODE | Q |
| PACKING: | LEVEL | B |

MARKING AND BAR CODE REQUIREMENTS:

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BARCODED IN ACCORDANCE WITH MIL-STD-129 N AND AIM BCI (UNIFORM SYMBOLOGY SPECIFICATION CODE 39).

SPECIAL MARKING CODE: 00 (NO SPECIAL MARKING)

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D 3951 AND BAR CODED IAW AIM BCI.

PALLETIZATION SHALL BE IAW DC1636P001, REVISION E, DATED 03029.

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: 1-800-307-8496
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried by Courier service or other means shall be placed in the Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

SECTION B**B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC**

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

SECTION D**D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial

number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -
(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9F - Defense Energy Support Center
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

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| <p>NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.</p> <p>A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.</p> <p>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</p> <p>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</p> <p>D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC</p> <p>Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.</p> <p>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</p> <p>Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).</p> <p>The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.</p> <p>SECTION E</p> <p>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</p> <p>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</p> <p>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</p> <p>E46D00 52.246-9C00 ADDENDUM TO DFARS 52.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC</p> <p>When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.</p> <p>E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC</p> <p>E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC</p> <p>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</p> <p>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</p> <p>E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC</p> <p>E46D30 52.246-9C34 MARKING REQUIREMENTS (FEB 2004) DSCC</p> <p>E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC</p> <p>SECTION F</p> <p>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</p> <p>(b) The permissible variation shall be limited to:</p> | | <p>00% (Percent) Increase 00% (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</p> <p>F11D16 52.211-9C29 TIME OF DELIVERY (OVERLAPPING ORDERS) (JUL 1995) DSCC</p> <p>The Government requires delivery to be made according to the following schedule:</p> <p>REQUIRED DELIVERY SCHEDULE</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Quantity</th> <th>Within Days after Date of Contract</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>2508</td> <td>100</td> </tr> </tbody> </table> <p>(Any balance shall be delivered at the rate of NA every NA days thereafter.)</p> <p>In the event of overlapping orders, the contractor is not required to deliver any more than NA in any NA day period.</p> <p>OFFEROR'S PROPOSED DELIVERY SCHEDULE</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Quantity</th> <th>Within Days after Date of Contract</th> </tr> </thead> <tbody> <tr> <td colspan="3">(Vendor Fill-in)</td> </tr> <tr> <td colspan="3">(Vendor Fill-in)</td> </tr> <tr> <td colspan="3">(Vendor Fill-in)</td> </tr> </tbody> </table> <p>(Any balance shall be delivered at the rate of (Vendor Fill-in) every (Vendor Fill-in) days thereafter.)</p> <p>In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.</p> <p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p> <p>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</p> <p>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</p> <p>F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR</p> <p>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</p> <p>F47D04 52.247-9C12 SHIPPING INSTRUCTIONS (JUL 1995) DSCC</p> <p>Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities (DSCC customers) and may include DSCC stock points.</p> <p>SECTION H</p> <p>H15D02 52.215-9C20 ORDER TRANSMISSION (OCT 2002) DSCC</p> <p>Offerors must check one of the following alternatives for paperless order transmission: () (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN). () (Vendor Fill-in) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are</p> | | Item No. | Quantity | Within Days after Date of Contract | 0001 | 2508 | 100 | Item No. | Quantity | Within Days after Date of Contract | (Vendor Fill-in) | | | (Vendor Fill-in) | | | (Vendor Fill-in) | | |
| Item No. | Quantity | Within Days after Date of Contract | | | | | | | | | | | | | | | | | | | |
| 0001 | 2508 | 100 | | | | | | | | | | | | | | | | | | | |
| Item No. | Quantity | Within Days after Date of Contract | | | | | | | | | | | | | | | | | | | |
| (Vendor Fill-in) | | | | | | | | | | | | | | | | | | | | | |
| (Vendor Fill-in) | | | | | | | | | | | | | | | | | | | | | |
| (Vendor Fill-in) | | | | | | | | | | | | | | | | | | | | | |
| | | CONTINUED ON NEXT PAGE | | | | | | | | | | | | | | | | | | | |

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stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL ACT
(If None, Insert 'None.')

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

SECTION I

I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR

I03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR

I03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR

I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR

I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999) DFARS

I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000) FAR

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR

I09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS

I09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

SPI Process: _____
(Vendor Fill-in)

Facility: _____
(Vendor Fill-in)

Military or Federal Specification or Standard: _____
(Vendor Fill-in)

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____
(Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.

() Yes () No () Unknown (Vendor Fill-in)

If no, the revision offered does not affect form, fit, function, or interface. () Yes () No

() Unknown. The material was manufactured by:

Name _____
(Vendor Fill-in)

Address _____
(Vendor Fill-in)

_____ (Vendor Fill-in)

(2) The Offeror currently possesses the material.

() Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

() Yes () No. If yes, provide the information below:

Government Selling Agency _____
(Vendor Fill-in)

Contract Number _____
(Vendor Fill-in)

Contract Date (Month/Year) _____
(Vendor Fill-in)

Other Source _____
(Vendor Fill-in)

Address _____
(Vendor Fill-in)

Date Acquired (Month/Year) _____
(Vendor Fill-in)

(3) The material has been altered or modified.

() Yes () No (Vendor Fill-in)

If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. () Yes

() No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/returbishment. ()

Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. () Yes

() No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes ()

No (Vendor Fill-in)

(5) The material has data plates attached. () Yes

() No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package.

() Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number _____
(Vendor Fill-in)

NSN _____
(Vendor Fill-in)

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Cage Code _____ (Vendor Fill-in)

Part Number _____ (Vendor Fill-in)

Other Markings/Data _____ (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency/Contract Number _____ (Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)

Specification/Drawing Number _____ (Vendor Fill-in)

Revision (if any) _____ (Vendor Fill-in)

Date _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes,

(i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);

(iii) Percentage of material that has been inspected is _____ (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and

(iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

() (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph

(c) (6) of this clause. () Yes () No.

() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)_____
Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C03 52.211-9004 PRIORITY RATING FOR VARIOUS
LONG-TERM CONTRACTS (MAR 2000) DLADI15A01 52.215-2 AUDIT AND RECORDS NEGOTIATION
(JUN 1999) FARI15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT
FORMAT (OCT 1997) FARI15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)
FARI15D01 52.215-9C04 PRODUCTION FACILITY CHANGES
(APR 1985) DSCC

I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: DATE OF AWARD

THROUGH: RECEIPT OF MAX. QUANTITY OR EXPIRATION

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than 0 DVD or 1300 Stock, the Government is not obligated

to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of 0 DVD or 12999 Stock

(2) Any order for a combination of items in excess of NA or

(3) A series of orders from the same ordering office within NA days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995)
FAR

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I16D02 52.216-9C02 PRICING OF DELIVERY ORDERS
(JUN 2003) DSCC

(a) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on:

[X] (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.

[] (2) The quantity being shipped to each destination.

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(b) If this solicitation/contract contains provision for placement of orders through POPS (Paperless Ordering Placement System), unit prices for those orders will be based on:

- [X] (1) The total quantity of all requirements for each NSN issued via POPS in a single day, regardless of the number of individual orders.
[] (2) The quantity of each individual order.

(c) If this solicitation provides for partial set-aside and the set-aside portion is awarded to the same contractor receiving the award on the non-set-aside portion, the pricing of delivery orders will be accordance with paragraph (a) above.

(d) The minimum quantity to be ordered, per destination, will be the minimum ordering range quantity if specified in section B hereof, for each item.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning
[X] on date of award;
[] on a date to be specified not later than days after date of award.
The effective date of the contract will be stated in the award.

I16D06 52.216-9C06 CONTRACT LIMITATIONS (MAR 1998) DSCC

[X] (a) For the purposes of determining the obligations of the parties hereto with respect to the quantities to be furnished/ordered during the contract period, the following minimum and maximum quantities or dollar figures are established:

- (1) Minimum Quantity or Dollar Figure: \$3237.00
(2) Maximum Quantity or Dollar Figure: \$187,347.60

The Government is obligated to order only the minimum quantity or dollar figure stated above.

[] (b) Partial SET-ASIDES - If this solicitation provides for a partial Small Business set-aside and the resulting award is made to a contractor receiving the set-aside and non set-aside portion, the quantities specified in paragraph (a) will be doubled.

[] (c) Multiple NSNs - The CONTRACT MINIMUM will be , which is the total of the individual quantities or dollar estimates for all NSNs listed below. The totals listed below are estimates only and will be used to determine the minimum quantity or dollar value of the contract in the event of split awards. If there are split awards, the contract minimum will become the total of the estimates below for the NSNs awarded. The resulting contract minimum applies to the entire range of items awarded and does not guarantee that the Government will purchase any particular quantity or dollar amount of any NSN awarded. The CONTRACT MAXIMUM will be

Minimum Quantity
or
Dollar Value

NSN

CHECK APPLICABLE BLOCK:

- (X) Contract period as defined in this clause means the extended contract shall be inclusive of the option period.
() Contract period as defined in this clause means a separate contract period for the initial basic and each option year.

I16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) DSCC

a. The estimated total quantity the Government expects to order during each contract year is as follows:

CLIN(s) Quantity
0001 15048

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.

NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I17D01 (DSCC 52.217-9C13), I17D04 (DSCC 52.217-9C12), or I17D03 (DSCC 52.217-9C05).

I17D04 52.217-9C12 EXTENSION OF CONTRACT TERM (OCT 2003) DSCC

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

d. This clause will be used in evaluation of offer.

A 5 year contract (base year plus option year(s) is desired.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:
() (Vendor Fill-in) The Government's desired option is acceptable.

- () (Vendor Fill-in) No option is acceptable.
() (Vendor Fill-in) option years are acceptable.

NOTE: Failure to accept option years as requested may result in rejection of offer.

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000) FAR

I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FAR 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

(If none, insert 'None')

Material _____ (Vendor Fill-in)

Identification No. _____ (Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

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I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
FAR

Warning Contains (or manufactured with, if applicable)

(Vendor Fill-in),
a substance(s) which harm(s) public health and environment by
destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING
(JUN 2003) FARI23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL
OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) DFARSI23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND
HAZARD WARNING LABELS (MAR 1992) DLADI25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (DEC 2003) FARI25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF
PAYMENTS PROGRAM (APR 2003) DFARSI25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS
SUBCONTRACTORS (APR 2003) DFARSI25B04 252.225-7005 IDENTIFICATION OF EXPENDITURES IN
THE UNITED STATES (APR 2002) DFARSI25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC
COMMODITIES (MAY 2004) DFARS

(a) Definitions. As used in this clause--

(1) 'Component' means any item supplied to the Government as
part of an end product or of another component.(2) 'End product' means supplies delivered under a line item
of this contract.(b) The Contractor shall deliver under this contract only such
of the following items, either as end products or components,
that have been grown, reprocessed, reused, or produced in the
United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including
all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in
fabrics, materials, or manufactured articles).(10) Any item of individual equipment (Federal Supply Class
8465) manufactured from or containing fibers, yarns, fabrics,
or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal
Acquisition Regulation (FAR), or other items for which the
Government has determined that a satisfactory quality and
sufficient quantity cannot be acquired as and when needed at
U.S. market prices;(2) To end products incidentally incorporating cotton, other
natural fibers, or wool, for which the estimated value of the
cotton, other natural fibers, or wool--(i) Is not more than 10 percent of the total price of the end
product; and(ii) Does not exceed the simplified acquisition threshold in
FAR Part 2;

(3) To waste and byproducts of cotton or wool fiber for use in

the production of propellants and explosives;

(4) To foods that have been manufactured or processed in the
United States, its possessions, or Puerto Rico, regardless of
where the foods (and any component if applicable) were grown
or produced, except that this clause does apply to fish,
shellfish, or seafood manufactured or processed in the United
States and fish, shellfish, or seafood contained in foods
manufactured or processed in the United States;(5) To chemical warfare protective clothing produced in the
countries listed in subsection 225.872-1 of the Defense FAR
Supplement; or(6) To fibers and yarns that are for use in synthetic fabric
or coated synthetic fabric (but does apply to the synthetic or
coated synthetic fabric itself), if--(i) The fabric is to be used as a component of an end product
that is not a textile product. Examples of textile products,
made in whole or in part of fabric, include--(A) Draperies, floor coverings, furnishings, and bedding
(Federal Supply Group 72, Household and Commercial Furnishings
and Appliances);(B) Items made in whole or in part of fabric in Federal Supply
Group 83, Textile/leather/furs/apparel/findings/tents/flags,
or Federal Supply Group 84, Clothing, Individual Equipment and
Insignia;(C) Upholstered seats (whether for household, office, or other
use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns
manufactured in the Netherlands.I29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES
(APR 2003) FAR

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FARI32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS
(APR 1984) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR
I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FARI32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FARI32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD(c) If you wish to opt out of this clause, check here
() (Vendor Fill-in).I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
DFARSI43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FAR

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|--|---|---|------------------------|
| I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS | ATCH, FM NO. | NAME | DATE |
| I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998) DFARS | (X) DD FM 1707 | Information to (Cover Sheet) Offerors or Quoters | MAR 90 |
| I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR | (X) SF 33 | Solicitation, Offer and Award | Rev 4-85 |
| | (X) --- | Section B | --- |
| | (X) --- | Sections C through M | --- |
| | () --- | Interim Amend. No. | --- |
| I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS | () --- | Quality Assurance Provision (QAP) No. | --- |
| I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR | () SF 1448 | Proposal Cover Sheet (Cost or Pricing Data Not Required) | 10-95 |
| I47A02 52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR | () DSCC FM 1650 | Freight Shipping Information - Mode of Shipment | AUG 73 |
| International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]: | () Form CASB-CMF | Facilities Capital Cost of Money Factors | --- |
| | () DD Form 1861 | Contract Facilities Capital Cost of Money | APR 95 |
| | () | | |
| | () | | |
| (Vendor Fill-in) | () DD FM 1423 | Contract Data Requirement List EXHIBIT No. | JUN 90 |
| I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS | --- | w/ATCH No. | --- |
| I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR | --- | EXHIBIT No. | --- |
| I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC | --- | w/ATCH No. | --- |
| I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004) FAR | --- | EXHIBIT No. | --- |
| I49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR | --- | w/ATCH No. | --- |
| I49C01 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD | --- | EXHIBIT No. | --- |
| I49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC | --- | w/ATCH No. | --- |
| The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase. | () DD FM 254 | Contract Security Classification Specification | DEC 99 |
| I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR | J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC | | |
| Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm | -- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document. | | |
| I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR | CONTINUED ON NEXT PAGE | | |
| (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. | | | |
| (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. | | | |
| I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR | | | |
| SECTION J | | | |
| J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS: | | | |
| This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof. | | | |

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SECTION K

K03A01 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985) FAR

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision

(Vendor Fill-in)

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

K03A02 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991) FAR

K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR

(d) Taxpayer Identification Number (TIN).

() TIN:

(Vendor Fill-in).

- () (Vendor Fill-in) TIN has been applied for.
() (Vendor Fill-in) TIN is not required because:
() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
() Offeror is an agency or instrumentality of a foreign government;
() Offeror is an agency or instrumentality of a Federal Government;
() Other. State basis.

Fill-in)

(Vendor

- (e) Type of organization.
() (Vendor Fill-in) Sole proprietorship;
() (Vendor Fill-in) Partnership;
() (Vendor Fill-in) Corporate entity (not tax-exempt);
() (Vendor Fill-in) Corporate entity (tax-exempt);
() (Vendor Fill-in) Government entity (Federal, State, or local);
() (Vendor Fill-in) Foreign government;
() (Vendor Fill-in) International organization per 26 CFR 1.6049-4;
() Other

Fill-in).

(Vendor

- () Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
() Name and TIN of common parent:

Name

(Vendor Fill-in)

TIN

(Vendor Fill-in)

K04A02 52.204-5 WOMEN-OWNED BUSINESS OTHER THAN SMALL BUSINESS (MAY 1999) FAR

b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b) (1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it () (Vendor Fill-in) is a women-owned business concern.

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

OFFEROR RECOMMENDATIONS

ITEM

(Vendor Fill-in)

QUANTITY

(Vendor Fill-in)

PRICE QUOTATION

(Vendor Fill-in)

TOTAL

(Vendor Fill-in)

K09A01 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001) FAR

(1) The Offeror certifies, to the best of its knowledge and belief, that

(i) The Offeror and/or any of its Principals --
(A) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () (Vendor Fill-in) have not () (Vendor Fill-in), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing

a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () (Vendor Fill-in) are not () (Vendor Fill-in) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a) (1) (i) (B) of this provision.

(ii) The Offeror has () (Vendor Fill-in) has not () (Vendor Fill-in), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K09B01 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS

K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS

K15A01 52.215-6 PLACE OF PERFORMANCE (OCT 1997) FAR

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () (Vendor Fill-in) intends, () (Vendor Fill-in) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance

Street Address

(Vendor Fill-in)

City

(Vendor Fill-in)

State

(Vendor Fill-in)

County

(Vendor Fill-in)

Zip Code

(Vendor Fill-in)

Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(Vendor Fill-in)

(Vendor Fill-in)

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(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS
(APR 2002) FAR

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 334412.

(2) The small business size standard is 500

(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents, for general statistical purposes, that it () is, () is not (Vendor Fill-in) a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not (Vendor Fill-in) a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not (Vendor Fill-in) a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not (Vendor Fill-in) a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

(Vendor Fill-in)]

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS
(APR 2002) ALT I (APR 2002) FAR

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

() (Vendor Fill-in) Black American.

() (Vendor Fill-in) Hispanic American.

() (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

() (Vendor Fill-in) Asian-Pacific American.

() (Vendor Fill-in) Subcontinent Asian

(Asian-Indian), American.

() (Vendor Fill-in) Individual/concern, other than one of the preceding.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed

End Product

Bamboo

Beans (including Yellow, soya, green beans

Bricks (hand-made)

Chillies

Corn

Pineapples

Rice

Rubber

Shrimp (aquaculture)

Sugarcane

Teak

Listed Countries
of Origin

Burma

Burma

Burma

Burma

Burma

Burma

Burma

Burma

Burma

Burma

Burma

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE
REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It () has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () has, () (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE
(APR 1984) FAR

The offeror represents that --

(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

K22A04 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT
REPORTING REQUIREMENTS (DEC 2001) FAR

K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION
COMPLIANCE (DEC 2003) DSCC

Offeror represents that he () has, () (Vendor Fill-in) has not, 50 or more employees.

K23A01 52.223-4 RECOVERED MATERIAL CERTIFICATION
(OCT 1997) FAR

K23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE
REPORTING (JUN 2003) FAR

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons:
[Check each block that is applicable.]

() (Vendor Fill-in) (i) The facility does not

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| <p>manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;</p> <p>() (Vendor Fill-in) (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);</p> <p>() (Vendor Fill-in) (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);</p> <p>() (Vendor Fill-in) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:</p> <p>(A) Major group code 10 (except 1011, 1081, and 1094). (B) Major group code 12 (except 1241). (C) Major group codes 20 through 39. (D) Industry code 4911, 4931, 4999 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce). (E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.)), or 5169, 5171, 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or</p> <p>() (Vendor Fill-in) (v) The facility is not located within any State of the United States or its outlying areas.</p> <p>K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS</p> <p>(2) The offeror certifies that the following end products are qualifying country end products:</p> <p>Line Item Number: _____ (Vendor Fill-in)</p> <p>Country of Origin (If known): _____ (Vendor Fill-in)</p> <p>(3) The following end products are other foreign end products:</p> <p>Line Item Number: _____ (Vendor Fill-in)</p> <p>Country of Origin (If known): _____ (Vendor Fill-in)</p> <p>K25B03 252.225-7020 TRADE AGREEMENTS CERTIFICATE (JAN 2004) DFARS</p> <p>(2) The following supplies are other nondesignated country end products:</p> <p>Line Item Number: _____ (Vendor Fill-in)</p> <p>Country of Origin (If known): _____ (Vendor Fill-in)</p> <p>K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS</p> <p>K27A01 52.227-6 ROYALTY INFORMATION (APR 1984) FAR</p> <p>K47B01 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS</p> <p>(b) Representation. The Offeror represents that it-</p> <p>() (Vendor Fill-in) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.</p> <p>() (Vendor Fill-in) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.</p> | <p>SECTION L</p> <p>L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR</p> <p>L04B01 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999) DFARS</p> <p>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</p> <p>As cited on the front page of this solicitation.</p> <p>L15A01 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (JAN 2004) FAR</p> <p>L15A03 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (JAN 2004) ALT II (OCT 1997) FAR</p> <p>L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR</p> <p>L15D05 NOTE TO FAR 52.215-5 FACSIMILE PROPOSALS (DEC 2003) DSCC</p> <p>(c) The telephone number of receiving facsimile equipment is: A/C 614-692-4275</p> <p>NOTE 1: When sending a facsimile proposal, the contractor should program the machine to include his telephone number as the distant station ID. This information is required to assist in documenting receipt of the order.</p> <p>NOTE 2: Reject offers received via the DSCC Internet Bid Board System (DIBBS). This mode of transmission is not authorized for large purchase acquisition. If the DIBBS offer is received outside the Bid Opening Room, the receiver will immediately hand deliver the offer to the Bid Opening Officer.</p> <p>The Bid Opening Officer will return ALL DIBBS offers (whether received in or outside the Bid Opening Room) to the contractor. The offer will be returned as an attachment to the letter of rejection. This letter advises that it is unfair and improper to consider the offer since it would have a potential competitive advantage over other offerors, e.g., there could be more time in which to prepare the offer. FAR 14.301(e)/FAR 15.402(k) stipulate that the solicitation must specify which electronic commerce method is permitted.</p> <p>L16A01 52.216-1 TYPE OF CONTRACT (APR 1984) FAR</p> <p>The Government contemplates award of a <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> FIXED PRICE/ECONOMIC PRICE ADJUSTMENT <input type="checkbox"/> FIXED PRICE/PRICE REDETERMINATION contract resulting from this solicitation.</p> <p>L17C01 52.217-9002 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002) DLAD</p> <p>(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.</p> <p>Exact Product - Applies to CLIN(s): _____ (Vendor Fill-in)</p> <p>Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s): _____ (Vendor Fill-in)</p> <p>Superceding Part Number - Applies to CLIN(s): _____ (Vendor Fill-in)</p> | |
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Previously-Approved Product - Applies to CLIN(s):

(Vendor Fill-in)

(b) 'Exact product.'

(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product,' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)

(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;

(ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;

(iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.

(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.

(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.

(c) 'Alternate product.'

(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:

(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;

(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;

(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or

(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.

(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.

(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession

and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: [buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify]. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)

(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.

(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.

(3) Except for indefinite delivery purchase orders (IDPOs), if this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DIAD 17.7501(b)(4).

(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Columbus
Directorate of Procurement
Alternate Offer Monitor, DSCC-PCA
3990 East Broad Street
Columbus, OH 43216-5000

(ii) For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Richmond
Office of the Competition Advocate
ATTN: DSCR-DU
8000 Jefferson Davis Highway
Richmond, VA 23297-5100

(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Philadelphia
Office of the Competition Advocate/General
& Industrial
DSCP-PI
700 Robbins Avenue
Philadelphia, PA 19111-5096

(d) 'Superceding part number.'

(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are

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unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product'.)

(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(e) 'Previously-approved product.'

(1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved.

CLIN NR(S)

(Vendor Fill-in)

have been previously furnished or evaluated and approved under contract/solicitation number

(Vendor Fill-in)

(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.

(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.

(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215-1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227-7013.

(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who

received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD

L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS

(FEB 2004) DSCC

If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an

invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity

of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.

L33A01 52.233-2 SERVICE OF PROTEST (AUG 1996) FAR

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

CONTRACTING OFFICER: VICKY TRUEBLOOD

DSCC-CPBC

P.O. Box 3990

Columbus, OH 43218-3990

TELEPHONE: (614) 692-7774

[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L45D01 52.245-9C03 GOVERNMENT PRODUCTION AND RESEARCH PROPERTY (APR 1985) DSCC

L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
<http://www.dla.mil/j-3/j-336/icps.htm>

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR

(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.

(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

SECTION M

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAY 1999) DLAD

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M13D01 52.213-9C07 NOTE TO 52.213-9001, EVALUATION
FACTOR FOR SOURCE INSPECTION (FEB 2004) DSCC

If this solicitation is intended to result in the award of a contract under which multiple orders may be placed, for evaluation purposes, it is anticipated that 5 orders will be issued during the entire term of the contract. The evaluation factor will be applied based on a presumption that each order issued under this contract will result in one origin inspection. If phased deliveries are required or offered, each phase of delivery will be presumed to result in one inspection.

M15C01 52.215-9001 EVALUATION FACTOR FOR PREAWARD SURVEY
(MAR 1994) DLAD

(a) Although a majority of awards are made without the necessity of conducting a preaward survey (PAS) of the proposed awardee, such a survey may be required to be conducted of those offerors listed in (1) through (5) below as follows. Firms or individuals that have:

- (1) Been listed on the GSA List of Parties Excluded from Federal Procurement Programs within the past 3 YEARS
- (2) Undergone reorganization under bankruptcy laws within the past 3 YEARS from the date of solicitation opening or closing,

or are currently undergoing such reorganization; or
(3) Been included on the Defense Logistics Agency (DLA) Contractor Alert List (CAL), or are otherwise known to the contracting officer to have a poor or marginal performance history; or
(4) Within the past 12 MONTHS received a negative PAS for an item within the same Federal Supply Class (FSC) as the item of supply, or for the same or similar service required under this

solicitation; or

- (5) Failed to liquidate indebtedness to DLA, to the following extent:
WITHIN THE PAST YEAR

(b) As a consequence of the Government's cost incurrence associated with conducting a PAS, for purposes of determining the present responsibility of any offeror described in (a)(1) through (5) above and to ascertain the most advantageous offer

received, price and other factors considered, the amount of \$369, which is the average amount of the direct costs of performing the PAS, shall be added as an evaluation factor to such offeror's total offered price.

(c) Nothing in this provision affects the right of the Government to perform or not to perform a preaward survey on any offeror.

* Insert applicable time period in accordance with 15.304(c)(95)(A), (B) and (D).

** Insert the extent of indebtedness that applies in accordance with 15.304(c)(95)(E).

M15D02 52.215-9C09 EVALUATION FACTORS FOR AWARD
(OCT 2002) DSCC

(a) General Basis for Award: Award will be made to the offeror or offerors whose offer(s) conform to the solicitation

requirements and represents the best value to the Government. Unless either clause 52.216-9C38 or 52.216-9C08 are included, at time of solicitation the Government anticipates making a single award. The following evaluation factors will be considered in the evaluation of proposals received under this solicitation with their assigned ranking in descending order of importance:

- X - Price
- X - Past Performance
- X - Proposed Delivery
- Surge and Sustainment (See Provision 52.217-9C24)
- Other:

All factors other than price listed above are, when combined, approximately equal to price.

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS)
(NOV 2003) DSCC

M15D04 52.215-9C19 WEIGHTED AVERAGE PRICE EVALUATION
METHOD (SEP 2000) DSCC

By use of the following weights a weighted average price will be developed for each item using the formula stated in subparagraphs (1) through (3) below.

INCREMENT WEIGHT

| | |
|---|---|
| A | 2 |
| B | 2 |
| C | 1 |
| D | 1 |
| E | |
| F | |

(1) The weighted average price (for a given item for a given year) will be arrived at as follows:

(Offered unit price) x (increment weight) = weighted unit price

(Sum of weighted unit prices) divided by (the sum of the weights) = weighted average price.

(2) (The weighted average price) x (the estimated annual requirement) = estimated annual cost for a given item for a given year.

(3) The sum of the estimated annual costs for a given item for

the base year plus any option periods = the total estimated cost for that item.

M15D05 52.215-9C29 SCOPE OF THIS SOLICITATION
(JUN 2000) DSCC

M17A03 52.217-5 EVALUATION OF OPTIONS (JUL 1990)
PAR

M25B02 252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT
BREAKERS (APR 2003) DFARS